

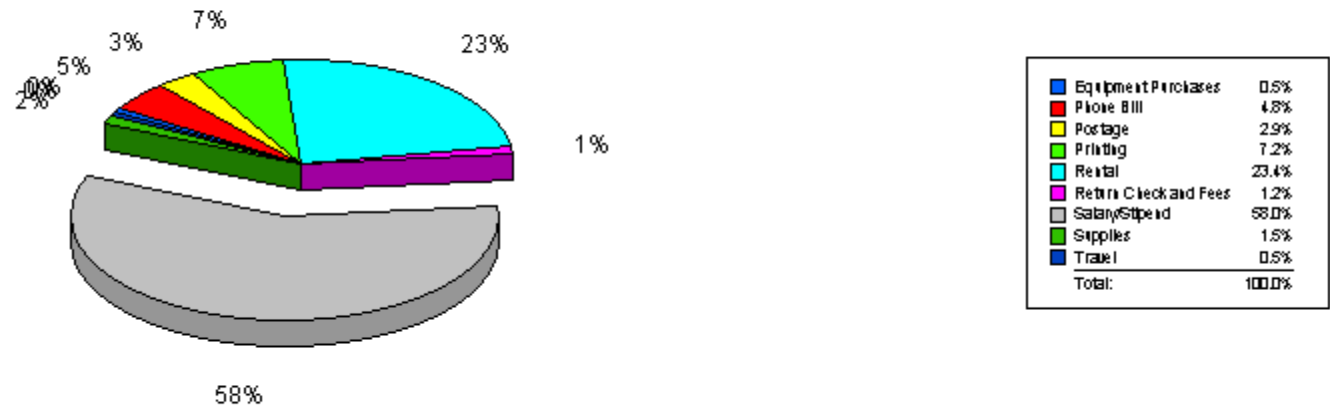
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2004 R/E Report

Barry for Ward 8 Council

	Amount Spent
Equipment Purchases	\$50.00
Phone Bill	\$500.00
Postage	\$296.00
Printing	\$742.99
Rental	\$2,418.15
Return Check and Fees	\$120.00
Salary/Stipend	\$5,988.93
Supplies	\$156.60
Travel	\$50.00
Total	\$10,322.67

Barry for Ward 8 Council



Note: This graph is a detail of expenditures reported by Barry for Ward 8 Council.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Equipment Purchases		
Poston, Darrell	\$50.00	09/02/2004
Subtotal	\$50.00	
Percentage of Total Contribution	0.48%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Phone Bill		
Starpower	\$500.00	08/11/2004
Subtotal	\$500.00	
Percentage of Total Contribution	4.84%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Postage		
Congress Hgts Post Office	\$296.00	08/11/2004
Subtotal	\$296.00	
Percentage of Total Contribution	2.87%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Printing		
Drew Printing	\$679.00	08/11/2004
Staples	\$43.99	08/26/2004
DC. Board of Elections	\$20.00	09/02/2004
Subtotal	\$742.99	
Percentage of Total Contribution	7.20%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Rental		
Palmore, Sean	\$1,100.00	08/11/2004
Pepplier, Chito	\$1,000.00	08/11/2004
Smith, Richard	\$200.00	08/11/2004
DC Public Schools, Turner Elem Schools	\$118.15	09/02/2004
Subtotal	\$2,418.15	
Percentage of Total Contribution	23.43%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Return Check and Fees		
SunTrust Bank	\$120.00	08/24/2004
Subtotal	\$120.00	
Percentage of Total Contribution	1.16%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Jordan, Dione	\$2,319.93	08/23/2004
Bell, Velda	\$1,669.00	08/11/2004
Adams, Tiffany	\$600.00	08/11/2004
Barry, Christopher	\$600.00	08/11/2004
Smith, Darryl	\$400.00	08/11/2004
Anderson, Charles	\$200.00	08/14/2004
Muhammed, Muhammads	\$200.00	08/11/2004
Subtotal	\$5,988.93	
Percentage of Total Contribution	58.02%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
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Supplies		
Staples	\$156.60	08/11/2004
Subtotal	\$156.60	
Percentage of Total Contribution	1.52%	

Barry for Ward 8 Council

Payee Name	Amount	Date of Receipt
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Travel		
Poston, Darrell	\$50.00	09/02/2004
Subtotal	\$50.00	
Percentage of Total Contribution	0.48%	
Total :	\$10,322.67	